## Approved For Release 2 CIA-RDP81B00879R000900

Copy Lof 5

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check,

GENERAL PRECISION LABORATORY. INC. Check drawn in favor of :

b.

Contract Number: 25X1A2g a.

Invoice Number: 17108 and 17052

Check to be Dated: 29 November 1957 00

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is and the smount is chargeable to General Ledger Account No. 600.1.
- The check should be dated as stated in paragraph I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is

ready for disposition. 6-2119-52-020 (09) 7-1004-10-001 (09)

816821 NOV 2957

DOCUMENT NO. \_ NO CHANGE IN CLASS. ☐ DECLASSIFIED CLASS: CHANGED TO: TS S C NEXT REVIEW DATE:

AUTH: HR 70-2 DATE: DUTT REVIEWER: 010958

25X1A9a

Authorized Certifying Officer 25 November 1957

## Approved For Release 3009/04/18: CIA-RDP81R00879R000900190074-6

SAPC - SECO Copy of 5

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of : CHERAL PRECISION LABORATORY, INC.

Amount: \$ 1,685.73 b.

25X1A2a

Contract Number: Co

Invoice Number: 17105 and 17052

Check to be Dated: 29 Hovember 1957

Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

The payment requested is based on progress made by the contractor to date and should be processed egainst General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to , and the enount is chargeable SEE MILE this request is to General Ledger Account No. 600.1.

4. The check should be deted as stated in paragraph 1 and mailed in the attached self-addressed enveloped in the envelope is attached, the undersigned should be contacted on paragraph 2158/4417 when payment is ready for disposition.

6-2219-53-020 (09)

7-1004-10-001 (09

Distribution:

0 & 1 - Addressee 25X1A2g

(Finance)

25X1A2a

3 - Contract

MASTER

5 - Chrono

25X1A9a

25X1A9a

/aer:25 November 1957

Authorized Certifying Officer 25 Movember 1957

DOCUMENT NO. NO CHANGE IN CLASS ☐ DECLASSIFIED

CLASS. CHANGED TO: :-NEXT REVIEW DATE:

DATE OF OTTO REVIEWER: 010956

Per	No.  (Payee must No)	UNIT Cost	PRICE Per Total	AMOUN Dollara \$1,549 136	24 v 49 i
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THE REVERSE OF THIS FORM MUST BEJEXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECUR	d without written	AGREEMENT :	IN ANY FORM	ı	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be sho	n; other classifica	tion optio	nal)		
FOIAb3b					
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Paid by J		) favoi	r of pavee i	named above.	reca III
	<b>,</b>				
*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may find the case may find the case may be sufficiently to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and	er				

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rest relation relations I was

	26-32000-2 U. S. GOVERNMENT PRINTING OFFICE
ement (tornua contract, proposal, and acceptance, or acting the method of or absence of advertising and	Norm.—The above form "Method of or Absence of Advertising" is to be used proper authority without written agreement in any form. In case of a written agreement form No. 1036—Revised should be used for abstrart formal agreement) Standard Form No. 1036—Revised should be used for abstrart of contract. (See General Regulations No. 51, as amended.)
to competition was impracticable under a and 4)	(Here state in detail the nature of the exigency or efreumstances under which the securing
	1
(Machilla I stite net. 1)	5. Without advertising, it being impracticable to secure competition because of
	advertising.
order and would not admit of the delay incident to	3. Without advertising, under an exigency of the service which existed prior to the
•	VBSENCE OF ADVERTISING
sent to dealers, explanation of such omission must be	II notices were not posted in addition to advertising by circular letters s ande below.)
	(b) And by notices posted in public places Yes ☐ No ☐.
	<ul> <li>I. Advertising in newspapers Yes \( \text{Test}\) \( \text{Constraints}\) \( Constr</li></ul>
	METHOD OF ADVERTISING

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METHOD OF OR ABSENCE OF ADVERTISING